

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Rental and other charges of Airtel Mobile Phones – Sanction of an amount of Rs.8,092-00 (Rounded off) – Used by the Senior Officers and Junior Officers of this Department for the period from 23.09.2013 to 22.10.2013 – Sanctioned – Orders – Issued.

PLANNING (OP.II) DEPARTMENT

G.O.Rt.No. 1013

Dated.11.11.2013,
Read the following:-

1. G.O.Rt.No.291, Information Technology & Communications Department,
Dated :27-09-2007.
2. From Air Tel Limited, Hyderabad Bills, dt.24.10.2013 for Rs.8,140./- (Approx.)

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O R D E R:

Sanction is hereby accorded for an amount of Rs.8,092/- (Rounded off) (Rupees Eight thousand and ninety two only) from B.E. 2013-2014 under Non-Plan for payment to M/s Airtel Ltd., Hyderabad towards rental and other charges in respect of Airtel Cell phone Nos. 9849908805, 9849908806, 9849908807, 9849908808, 9849908809, 9849908810, 9849908811, 9849908812, 9849908813, 9849908814, 9849908815, 9849901500, 9849901509, 9949093511, 9949093513, 9849050688, 9989888402 8008902424 9849130467 and 9849901513 used by the Senior Officers and Junior Officers of this department for the period from 23.09.2013 to 22.10.2013.

2. The amount sanctioned in para one above shall be debited to the Head of Account “ 2052- Secretariat General Services – MH – 090 – Secretariat – SH-07 - Planning Department – 130 – Office Expenses – 131 – “Service Postage, Telegram and Telephone Charges “.

3. The Assistant Secretary to Government and Drawing and Disbursing officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above and credit the amount directly in favour of “ M/s Bharti Airtel Limited, Account No. 000805002144, ICICI Bank, Khairtabad branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC0000008.

4. This order does not require the concurrence of Finance Department as per rules on the subject.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To,
The AIRTEL Limited, Hyderabad.
Copy to: The Planning (XII) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad
SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER

ANNEXURE						
Statement showing the cellphones attached to the officers for the month/Period from 23.09.2013 to 22.10.2013, vide G.O.Rt. No. 1013, Planning (OP-II) Department, dated:11.11.2013.						
Sl. No	Cell Phones attached to the Officer	Cell Phone No.	Account No.	Bill Amount used by the officer	As per eligibility use for officer	Total Amount sanctioned
				Rs.	Rs.	Rs.
1	Smt.A. Sarala Devi, P.S. to Sp.C.S. to Govt.	9849908805	1025029448	182.82	625.00	183.00
2	Smt. G.V.B.Bhavani, S.O.	9849908806	1025029355	597.44	625.00	597.00
3	Sri P.S.Siva Suryanarayana, S.O.	9849908807	1025029363	255.54	625.00	256.00
4	Office use OP II	9849908808	1025029176	313.26	625.00	313.00
5	Sri R.S.N. Murthy, P.S. to Pril Secy. To Govt.	9849908809	1025029281	333.29	625.00	333.00
6	Sri S.N.Sanjeeva Reddy, S.O.	9849908810	1025029274	246.67	625.00	247.00
7	Smt K.Krishnaveni, S.O.	9849908811	1025029476	529.01	625.00	529.00
8	Smt.Grace Saroja, J.D.	9849908812	1025029463	431.70	625.00	432.00
9	Smt. M.Suvratha Lakshmi, Joint Secretary to Govt.	9849908813	1025029459	683.59	1,375.00	684.00
10	Sri A.Sudershan Reddy, Director	9849908814	104-101743370	486.69	1,375.00	487.00
11	Sri D. Narsimha Rao, D.D	9849908815	104-101078451	530.17	625.00	530.00
12	Sri D.V.V.Sithapathi Rao,	9849901500	104-100432763	332.91	625.00	333.00
13	Sri Ch.Santhi Swarup, J.D.	9849901509	104-100432774	675.05	625.00	625.00
14	Sri K.Sivaji, S.O.	9949093511	1025029162	405.81	625.00	406.00
15	Smt. A.Rama Devi, S.O.	9949093513	1025029280	244.50	625.00	245.00
16	Smt Seetha Mahalakshmi, S.O.	9849050688	1025029435	556.46	625.00	556.00
17	Sri D.Raghunatha Rao, S.O.	9989888402	1025029370	275.06	625.00	275.00
18	Sri M.V.Prasada Rao, R.O.	8008902424	1031622403	205.73	625.00	206.00
19	Sri. A. Srinivas, S.O.	9849130467	104-100627826	418.36	625.00	418.00
20	Sri. V.Surya narayana sastry, Director.	9849901513	104-100432791	436.91	1,375.00	437.00
	Total			8,140.97	14,750.00	8,092.00

SECTION OFFICER